Reconciliation of Paula and Soda Accounting for the period 1 - 31 July 1961

wlances of "Ctatement of Income and Expenses".	eccipts. Expenses
Stritement "I" and attached cortificate signed by the Comptroller	\$1,245,989.03 \$146,303.87
Adjustments: Opening cash balance Previous months adjustments (Annex "I-B")	(510,729.13) (165.70) (165.70)
Transformed to Carcia and Paula	735,075,00 146,118.17 (630,000.00)
	\$105,075:00 \$146,116.17

I certify that I have reviewed the Paula and Som accounting for the period 1 - 31 July 1961 and that, to the best of my knowledge and belief, the accounting is correct and that the amount of \$146,118.17 covering operating costs was expended for the purposes intended. \$10,183.33 of operating funds were expended by members of the Revolutionary Council.

Pail J. Junson C. of of Base, JISMVE

I, Juan Paula Bacs, Comptroller, hareby certify that the Statements and Annexes enclosed in this "Paula and Sosa" Report for the month of July, 1961, that shows incomes of \$1,245,989.83, expenses for \$146,303.87 and transferences for - \$630,000.80, are to my knowledge correct. - -

Man Anula Báez Comptroller

Mami, August 28, 1961.

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QUENT DEBOORS THE PLANT OF WAS COMMENDED TO THE STATE OF THE STATE OF THE STATE OF THE PARTY OF

STATEMENT ALLE

Balance as per Bank Statement in July 31, 1961

476,080.31

LEUS: Unpald objects:

Date	Name.	Crack Ho.	Tot 2 1
April 27	José Sona	2983	\$ 20.00
" 27		3138	100.00
June 12		4547	20.00
" 29		4672	25.00
July 1		4794	250.00
" 1	land and the contract of the	4293	150.00
" 1	and the state of the first of the state of t	4894	300.00
1		4900	150.00
1	José Valle	4305	200.00
7 1		4908	300.00
F 12		4996	100.00
" 17	Raul Lorez Castillo	5019	52.00
17	Evariato Ruines	5020	98.52
" 17	Cécar Lanois	5026	46.00
. 17		5030	66.49
" 17	Pelix !. Dlas	5036	78.00
" 17	Raul Hernandez	5048	73.00
" 17	Angela Simpson	5059	77.00
" 17	Francisco Carrillo	5069	136.75
" 17		5070	136.75
" 19	Evel to Carvontes	5092	100.00
* 19	Gaudenolo Castro	5093	200.00
· 20	Justo Carrillo	5102	50.00
· · 20	Zenaida Eartnosa	5103.	175.00
20		5105	100.00
" 20	Arwaro Posada	5106	175.00
. 20	Fan American Business Kach.	5113	38.89
# 2I	Frank Diaz Silveira	<i>512</i> 1	450.00
· 22	Orlando Miñez Perez	5125	200.00
* 27	Juan Consuegra	5137	163.80
• 27	Pan American Rusiness Mach.	5139	25.75
* 29	Hiram Martines	5141	100.00
. 29	Kirsten Air & Steamship Ag.	5142	473.74
29	Hiram Vartines	5143	644.09
" 31	Justo Carrillo	5144	800.00

(Continue on rage No.2)

RECENCILIATION OF THE BANK STATEM NT

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ing and Tark in the International Action (1997) - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	4.38 6.394.35
PALANCE IN OUR ROOKS ON JULY 31, 1961	

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STAN DERTORATIO RESTRICTIONARY FRONT EDIONIS DINCESSAT TANANCE STORAGE STREET ORIVAN SINTIONAL ESTREET

STATES NT PITT

	<u> - 8707-0-</u>	-S.P.E.N.T-	EXCESS	DEFECT
Payrol1	\$ 47,000.00	\$ 36,465.00		
Merces and Warters	3,000,00	1,675.00	•	\$ 10,535.00
Expenses of the Date.	2,400.00	3.200.00	800.00	1,325.00
	\$ 52,400.00	\$ 41,340.00	\$ 800.00	\$ 12,860.00
Travels	\$ 6,000.00	8 _ 7, 376.09	\$ 1,376.09	
General Expenses	\$ 3,000.00	4,768.42	\$ 1,768.42	_0_
			or a constant	*:
Committees:				
Propaganda	\$ 40,000.00	\$ 27,122.32		4 10 000 Co
Intelligence Dete	6,000.00	6,000.00		\$ 12,877.68
Flänning	2,500.00	1,835.00	Art and the	665.00
Public Relations	2,000.00	1,175,00		825.00
	\$ 50,500.00	\$ 36,132.32		\$ 14,367.68
	N a	144 4		
Delegations: American:				
New York				
Washing ton	₹ 7,225.00	\$ 6,625.00	3	\$ 600.00
Key West	2,902.00	2,769.48		222.52
! Vicni	200.00	200.00		at the same of the
Tumpa	985.00 648.00	510.00	A STATE OF THE STA	475.00
Nevada	200.00	323.00		325.00
Chicago	800.00	200.00 400.00		
Baltimore.		400.00	400.00	400.00
		وبريث مستثبت بلا		
	\$ 13,050.00	\$ 11,427.48	\$ 400.00	\$ 2,022.52
Latin:				
Argentina	\$ 1,000.00	916.49		
Colombia	1,000.00	600.00	•	8 83.52
Costa Rica	1,000.00	500.00	•	400.00
Honduras	2,000.00	659.00		500.00
Peru	1,000.00	2,300.00	1,300.00	341.00
			· ·	•

(Continue on page No.2)

CINTL SUCTON SUDGET

STATE CONTROLLS

	<u>-8/726:T::D-</u>	-S.P.E.N.T-	S. X. C. F. S. S.	PEFECT
Chile	\$ 1,000.00	\$ 340.00	3	\$ 660.00
Uruguay	1,000.00	2,022.83	1,022.83	
Ecuator	2,000.00	1,112.40	7:2.40	S belonger
Custemala	2,000.00	700.00		300.00
San Jalvador	1,000.00	450.00		550.00
Bolivia -	2,000.00	300.00	A STATE OF THE STA	700.00
Brae 11	2,000.00	350.00		650.00
Ianama	1,000.00	400.00	1	600.00
Venezuela	1,000.00	500.00		500.00
Pierto Rico	500.00	-0-		500.00
Latin Delegation Control	3 -0-	3,465.00	3,465 , 00	
	\$ 14,500.00	The State of the Control of the Cont	\$ 5,900.25	\$ 5,784.51
Monroe Hotel	\$ 550.00	\$ 1,259.22	709.22	
Wiscellaneous	\$ 3,893.00	\$ 6,170.25	\$ 2,277.25	
.Courc 11	8	\$ 8,433.31.	\$ 8,433.51	
Non spent in July	\$143,893.00	\$131,522.81 12,370.19	\$ 21,664.52 12,370.19	\$ 34,034.71
	\$143,893.00	\$143,893.00	\$ 34,034.71	\$ 34,034.71
and the state of t				

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TANKA AND SOLD INTOURS FROM THE FRANCE DATA JULY 1 TO 11, 4961

4	Dat	e						
4.	JULY .	*		post				\$ 231, 375.00
. 1	July .	24	D-e	pc a l		And the state of the second		40,000.00
٠.	July .	31	De	post	t		ing.	200,000.00
į	July :	32	De	p 0 s 1	t			263,700,00
		پهندرد. موردو را مارو		Maria i r Vide		TOTAL.	-	\$ 735,075.00

CURAN DEMOCRATIC REVOSET CALT FRANT FRANCES DEMASTA AS

SENTURMENTS COME TO THE SET OF TOUR PONTIES OF THE SET OF THE SET

ANNIX FI-RE

Reinturs-ent check No. 4652 (June 26): Pare Nino Alonso - Militar \$ 53.90 Reinbursment check No. 4602 (June 20): Fare Orlando Vidal - Wilter -53.90 Heinturgment check No. 4602 (June 20): Fores 77.90 Adalherto Delgado and wife - Militar \$ 185.70 TOTAL:-

CUMAN DINOCRATIC REVOLUTIONARY ARONT EINANCE DEFAUTE NI "LAULA AND BOSA" EN INDURAY NOT CORRESPONDING TO TOLY JULY 1 TO MI 1961

LMEX PT-CO

Check No. 5115 (Fare Wiami-Santiago-Viami):
Amalio Fiallo - Dulegations \$ 475.00

Less: Amount apent 419.00

Al.

GUBAN DEMOGRATIC REVOLUTICALLY DENNY. FINATES FOR AND NOA! "BUTA" AND NOA!" JULY 1. TO S. 190

ANNIET TI-D

Date Check No. 7.0 161

Date Comptrol Check No. 7.0 161

Date Check No. 7.0 16

-7:

CUMMI DEGOCRATIC RESOLUTIONALY ERONT

AMMEX -MI-EM

		Chrick No.	Total
N. A	NOVIVACTONS IN JULY		
	Vario de Cardenas	4720	\$ 250.00
	Isalac Iglesias	4770	200.00
	Varuel Rivero Sétlén	4971	175.00
٠.	Gregorio Herrera	4992	200.00
	Yolanda Cura	4993	175.00
	Crintina Korales	4998	125.00
Z	Aguillino Ordonez	4999	125.00
	Eother L. Jimenez	5050	165.00
	Fernando liurtado	5111	200.00
			\$ 1,615.00
	() 2000년 1월 1일		
PLAN	?VTNG:	the transfer of the	
3 2 4 1			· · · .
	Fritz Appel	4697	4 750.00
	Migdolidia Buterd	4708	\$ 350.00
	Guillermo Bermello	4710	150.00
**	Miguel A. Burquet	4716	<i>350.00</i>
	Vario del Canal	4719	150.00
٠.	Tulio Diaz	4750	350.00
	Gaston Fernandes	4737	250.00
	Otto Remandes	4738	200.00
	Oscar Freixas	4747	250.00
	Armendo Freyre de Varona		225.00
	Ernesto Freyre de Varona	4748 4749	250.00
	Cardigo Garcia Valdes	4752	300.00
``	Luis Rene Garcia Fernandez	4754	200.00
	Laureano Carrore Peluzzo	4758	250.00
	Ambrosto Gonzalez del Valle	4762	275.00
	Oscar Grau Enteban	4765	350.00
	Jose V. Hernandez Pyentes	4767	225.00 350.00
	Armando de León Sotolongo	4775	275.00
	Wartin Leon Mena	4776	200.00
	Bernardo Karistany	4784	225.00
•	Felix Mario Martinez Moreno	4786	200.00
	Francisco Martinez Aguilera	4787	175.00
	Pedro Martinez Fraga	4789	400.00
٠.	Fedro S. Tellaranda	4808	300.00
	Vitalio Ruiz Gómez	48 <i>3G</i>	250.00
	Jorge Salazar Carrillo	4837	275.00

(Continue page No.2)

PAYROLL

Y . 47

	PAGE 1/10	2
Praentiia (donto)	Chack No.	Total
Rafael Sanches Losada	4841	\$ 225.00
Andres Suares	4846	2.25.00
Nicasio Vidal	4855	150.00
Joue R. Villavicencio Orta	4858	250.00
Arturo zaldivar	4860	200.00
Primardo Zayas	4862	250.00
		\$ 8,075.00
ORC; NIZATION AND PROSETYTISM:		
Carlos Actoaga	4703	\$ 175.00
Irming Bouse	4711	125.00
Carlon Cicero	4726	225.00
Cloria Expinosa	4733	150.00
Humberto Figueras	4745	300.CO
Juan Kesa	4795	200.00
Jenus Viranda Hernande	4797	200.00
Abel de Varona Loredo	4854	300.00
Marto VIIIalonga Quares	4856	175.00
		\$ 1,850.00
	and the state of t	
CONCERNITCATIONS:		,
Ubaldo Arteaga	4704	\$ 150.00
Angel Gastillo	4722	275.00
Armondo Venendez Rabasa	4794	250.00
Celoo Pintenta	4814	275.00
Prancisco A. Zayas	4863	300.00°
Frank Zayaa	4865	150,00
		\$ 1,400.00
PROPAGANDA:		
	Elizabeth and the second	
Fedro Abascal	4687	\$ 225.00
Marto Barrera	4707	225.00
Humberto Estêvez	4734	300.00
Julio C. Garcia Cruz	4753	200.00
Margarita Herrera	4768	200.00
Pedro Leyva Ugarriza	4779	200.00
Roul Viro Samet	4798	175.00

(Continue page No. 3)

P.YROLL

APREY "I-E" PAGE NO. 3

	Check Ho.	Tote
PROTAGASTIA (Cont.)		
Clara Park Jensino	4805	a 260
Permin Peinado Estro	480 7	\$ 250
Rafael Rivas Vazques	4820	350.
Vicente A. Romeo	4829	225
Jose Salazar Agullar	4839	200.
Nestor Jurez Peltu	4848	<i>300</i> .
The source of the second secon		250.
		\$ 3,000.
		y
THAHCE:		
Arletides Aguero	4690	\$ 200.
Jose Arriola	4701	275.
Dirique Roc	4832	400.
		\$ 875.
		4:
NT.LLIGENCE:		•
		• **
Rantro Fernandez Unria	4740	\$ 200.0
Anastasio Vartin Zlena		
Anastasto Vartin Ziena Paulino Perez Blarco	4740 4785 4811	200.0
Anastasio Vartin Zlena	4785	200.0 125.0
Anastasto Vartin Ziena Paulino Perez Blarco	4785 4811	200.0 125.0 200.0
Anastasto Vartin Ziena Paulino Perez Blarco	4785 4811	200.0 125.0 200.0
Anastasto Vartin Ziena Paulino Perez Blarco	4785 4811	200.0 125.0 200.0
Arastasto Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro	4785 4811	200.0 125.0 200.0
Anastasto Vartin Ziena Paulino Perez Blarco	4785 4811	200.0 125.0 200.0
Arastasto Vartin Elena Paulino Pérez Blarco Jorge Roque Caetro RLIC RELATIONS:	4785 4811 4831	200.0 125.0 200.0
Arastasto Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro	4785 4811 4831 4694	200.0 125.0 200.0
Arastasio Vartin Ilena Paulino Pérez Blarco Jorge Roque Cactro BLIC RELATIONS: Fernando Alloza	4785 4811 4831 4694 4713	200.0 125.0 200.0 725.0
Arastasio Vartin Ziena Paulino Pérez Blarco Jorge Roque Cactro BLIC RETATIONS: Fernando Alloza Raul Braña Tomas Duran	4785 4811 4831 4694 4713 4732	200.0 125.0 200.0 725.0 250.0 250.0 250.0
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro BLIC RETATIONS: Fernando Allosa Raul Braña Tomás Duran Salvador Ferrer	4785 4811 4831 4694 4713 4732 4744	200.0 125.0 200.0 725.0 250.0 250.0 250.0
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro BLIC RETATIONS: Fernando Allosa Raul Braña Tomás Duran Salvador Perrer Ignacio Pretinas	4785 4811 4831 4694 4713 4732 4744 4746	200.0 125.0 200.0 725.0 250.0 250.0 250.0
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro FELIC RELATIONS: Fernando Alloza Raul Braña Tomás Duran Salvador Perrer Ignacio Freims Miguel J. Carola	4785 4811 4831 4694 4713 4732 4744 4746 4756	200.0 125.0 200.0 725.0 250.0 250.0 250.0 250.0 300.0
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro BLIC RELATIONS: Fernando Alloza Raul Braña Tomás Duran Salvador Perrer Ignacio Freims Miguel J. Carola Antonio González Mora	4785 4811 4831 4694 4713: 4732: 4744 4746 4756: 4763	200.0 125.0 200.0 725.0 250.0 250.0 250.0 250.0 275.0
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro FELIC RELATIONS: Fernando Alloza Raul Braña Tomás Duran Salvador Perrer Ignacio Freims Miguel J. Carola	4785 4811 4831 4694 4713 4732 4744 4746 4756	200.0 125.0 200.0 725.0 250.0 250.0 250.0 250.0 250.0 275.0
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Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro BLIC RELATIONS: Fernando Alloza Raul Braña Tomás Durán Salvador Ferrer Ignacio Fretias Miguel L. Carcia Antonio González Mora Genaro Iglesias	4785 4811 4831 4694 4713: 4732: 4744 4746 4756: 4763	200.0 125.0 200.0 250.0 250.0 250.0 250.0 250.0 250.0 250.0
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro BLIC RELATIONS: Fernando Alloza Raul Braña Tomás Duran Salvador Perrer Ignacio Freims Miguel J. Carola Antonio González Mora	4785 4811 4831 4694 4713: 4732: 4744 4746 4756: 4763	200.0 125.0 200.0 250.0 250.0 250.0 250.0 250.0 250.0 250.0
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro BLIC RETATIONS: Fernando Alloza Raul Braña Tomás Durán Salvador Perrer Ignacio Pretima Miguel A. Carola Antonio González Mora Genaro Iglesias	4785 4811 4831 4694 4713: 4732: 4744 4746 4756: 4763	200.0 125.0 200.0 250.0 250.0 250.0 250.0 250.0 250.0 250.0
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro BLIC RETATIONS: Fernando Allosa Faul Braña Tomás Durán Salvador Perrer Ignacio Pretias Miguel A. Carola Antonio González Mora Genaro Iglesias ERAL COCEDINATOR OFFICE: Carlos Vanuel Citrián	4785 4811 4831 4694 4713 4732 4744 4746 4756 4763 4769	200.00 125.0 200.00 250.00 250.00 250.00 275.00 200.00
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro BLIC RETATIONS: Fernando Allosa Raul Braña Tomás Duran Salvador Perrer Ignacio Pretias Miguel A. Carola Antonio González Mora Genaro Iglesias ERAL COCEDINATOR OFFICE: Carlos Vanuel Citrián Tomás Gamba	4725 4811 4831 4694 4713 4732 4744 4746 4746 4769	200.00 125.0 200.00 725.0 250.00 250.00 250.00 275.00 200.00
Arastasio Vartin Elena Paulino Pérez Blarco Jorge Roque Cactro BLIC RETATIONS: Fernando Allosa Faul Braña Tomás Durán Salvador Perrer Ignacio Pretias Miguel A. Carola Antonio González Mora Genaro Iglesias ERAL COCEDINATOR OFFICE: Carlos Vanuel Citrián	4785 4811 4831 4694 4713 4732 4744 4746 4756 4763 4769	200.00 125.0 200.00 250.00 250.00 250.00 275.00 200.00

TAPROLL

Check GENERAL COORDINATE: CINICE (Cont.) José Fadrén Ernasta J. Payró AUXILIARY COCADINATES OFFICE: Juventino Rées Pedro Rivera 4706 Pedro Rivera 4821 Otalio Soca Llanes COMPROLIER OFFICE: L'arto Girbay García 4759		
AUXILIARY COOLDINGERS OFFICE: Juventine Res 4706 Pedro Rivera 4821 Otalio Soca Llones 4843 COMPROLIER OFFICE:	No To	t.a 1
Juventine Res 4706 Pedro Rivera 4821 Otalio Soca Liènes 4843 COMPROLIER OFFICS:		150.00 200.00
Juventine Res 4706 Pedro Rivera 4821 Otalio Soca Liènes 4843 COMPROLIER OFFICS:	\$ 1,	10C.00
Pedro Rivera 4821 Otalio Soca Liènes 4843 COMPROLIER OFFICS:		
		300.00 150.00 300.00
		750.00
Stivia Martinez Schazabal 4791 Julio Koralejo 4800		250.00 250.00 250.00
Teresa Ott 4803 Juan Paula 4806 Ana V. Rosriguez 4824		200.00 150.00
	\$ 2,4	50.00
PRESS DEFAITIENT:		
José Arroyo 4702 Berta Diaz 4728 Adolfo Rivero 4822		25.00 25.00 25.00
Narto Rodriguez Gómez 4828 Yolanda Rubio 4833		50.00 75.00
	\$ 70	00.00
ACTS AND CORRESPONDENCE:	, 	
Rafael Argilagos - 4699 Rafael Resende Vigoa - 4818		25.00 50.00
		75.00

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- 		Taker to the state of the state	Check Yo.	Tota?
		d Cellan		
W/.IN	T:NANCE: - 1700 Blacayne Blu	The Control of the Co		
	Manuel Aloneo		4693	\$ 175.00
	Carlos Alvares		4695	125.00
	Juan Foo. Avila		4705 4717	125.00 150.00
	Ricardo Cabrera Roberto Fernandez Fichs		4742	125.00
	Delfin Iniquez Lionio		4771	125.00
	Francisco Más Cruz		4792	1.25.00
	Francisco Sotero		4545	125.00
				\$ 1,075.00
		المتراجع والمتراجع والمتراجع		
DD 1	UTDO IS OFFICE.			E.
DR. I	MIRO IS OFFICE:			
	Romero Boza		4712	\$ 250.00
•	Nicanor Diaz	16.	4729	250.00
	Ma. Antonia Ferrer	, et	4743 4809	200.00 300.00
	Ancención Pérez Andrés Quintión Noc	C	4316	175.00
	Elda Ramos		4817	225.00
	Antonio Silió		4842	350,00
			44	\$ 1,750.00
•			•	
HOVI	HENTO 30 DE NOVISUARS:		AND THE AREA	en e
N 1	Heotor Andreu	g Magazin a Marabasan a sa S	4696	\$ 175.00
	Roberto Armand		4700	175.00
	Heator Castillo		4739	275.00
	José Gómez		4760	175.00 175.00
Taylor System	Alberto Larrieu		4774 4823	250.00
	Manuel Rivero José Romero Sotolongo		4830	175.00
5 T	Joaquin Torres		4852	175.00
	Antonio Villaus nde		4857	175.00
			, u	\$ 1,650.00
7				\$ 1,000 of 00.
			14 (1) (1) (1)	
MISCE	TLANEOUS:			
	200	and the second	4698	\$ 175.00
	Miguel Abril Nargarita Acosta		4689	175.00
	Osvaldo Aguirre		4691	175.00

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PAYHOLL

	ANNAK MI- BAGN NO.	<u>5</u>
		in a second of the
	Check No.	Total
MICCELLANAVUS (Cont.)		
		4 000 00
Icrael Algaze	4692	\$ 225.00 300.00
Josefina Bujones	4714	250.00
Ramon Bustillos	4715	225.00
Andres Compillo	4718	400.00
Prancisco V. Carrillo	472 1 472 7	200.00
Guido Colli	4731	100.00
Zoila Dumenigo	4735 4735	200.00
Ana Julia Fernandez	4736	200.00
Carlos B. Farnandez	4751	150.00
Antonia Garcia Ruiz		225.00
Miguel Garela Valdes	4755 4757	150.00
Pilar Garcia Rubio	4761	200.00
Braul to de Gondomar	4764	125.00
Tomas Gonzalez	4766	125.00
Manuel Guillot	4772	150.00
Ofc] la Iturrioz	4777	200.00
Cesar Leonard	4778	250.00
Primitivo Lima	4780	250.00
Notees Lopez	4781	125.00
Osoar Madarlaga	4782	250.00
Karina Mardones	4783	150.00
Roul Kartinez Nullez	4790	350.00
Angel Wont	4799	250.00
Lesi le Nobregas	4802	250.00
Armando Piedra	4813	250.00
Rita Rio Garola	4819	100.00
Jose Pederico Rodriguez	4826	250.00
Amberto Rodriguez Saborit	4827	225.00
Olga Rueda de Aguilre	4834	150.00
Stivia Rueda	4835	150.00
Armando Sanchez Ferrer	4839	200.00
José M. Sanchez	4840	325.00
Carlos Solis	4844	200.00
José Suarez Suarez	4847	125.00
Antonio R. Torre Auix	4851	125.00
St2vta Torres	4853	150.00
José I. Zárraga	4861	125,00
	e de la companya de La companya de la co	
		\$ 8,200.00
		
TOTAL OF THE PAYROLL:-		\$36,465.00
4 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		9503 105600

ZUDAN BENOCH TIC HEVOLUTIONARY, FRONT

PHORICE BURNETIANT "LANGA AND SOSA" COUNCIL JUNY 1 TO 31, 1961

ANNEX MI-F

Date		Check No.		7 o t a 1
	Travelo			
Ni1ÿ 14	Parco Wight-Baltimore-Wight -			
	Medrene, Despaigne, Sotus	5007	\$ 383.79	
July 16	Furce Miant-Puerto Pico-Miant -		647.60	
	Drec. Varena and Carbonell	5011	273.50	
uly. 17	Expenses of Dr. Varona in trip	CO 70	115 07	
	to Key West	5039	115.21	الإستجابيش أكر
uly 17	Expenses of Dr. Varona in trip	50.10	77.00	
7.	to Puerto Rico	5040	77.00	
fuly 17	Furey Wight-Saltinore-Washington-	5054	281.38	14.74
	Miant - Dr. Varona and M. Carcia	JUJ4	.201190	
wly 17	Travel expenses propaganda mission	5066	887.83	
	Dr. Justo Carrillo	2000	007.09	* 1
uly 17	Fare Lland-Twerto Rico - Francis-	5069	136.75	
	co Carrillo	,,,,,,,	270017	
uly 17	Pure Liami-Puerto Rico - Daniel	5070	136.75	· R. \$1.50
	del Rio		2,00.75	
uly 17	Trip to Rio de Janeiro - Jorge	5071	1,000.00	1.5
	Quintana	5074	1,000.00	
uly 17	Travel expenses - Dr. Miro	509 7	627.47	
uly 17	Travel expenses - Dr. Varona	5114	2,050.00	
uly 21	Travel expenses - Dr. Miro			· 特别 /
uly 27	On account of fares Drs. Varona,	51 38	400.00	
-	and Maceo to New York	5145	100.00	- 7,469.6
шу 31	Travel expenses Dr. Wiro	-		
				15. 14.
	Wiscellaneous:		* 1	
	Thermo-fax rent - Dr. Utro	4978	30.90	19 44 18 1-
uly 15	Office supplies - Dr. Miro	5006	24.22	
uly 14° uly 17	Telephone calls - Dr. Varona	5046	89.20	
	Long distance calls - Dr. Aragon	5064	60.64	F 12:
uly 17 uly 17	Credit balance est. preparatory	5001		1
TTA TA	propaganda	5068	500.00	
	Long distance calls	5073	86.47	1 1 -
uly 17 uly 17	Office excenses - Dr. Hiro	5113	38.89	
Wy 27	Typewriter rent - Dr.Silió off.	5139	25.75	and the second
uly 28	Tel. JE-2-4680 and JE-4-2751	5140	93.37	
uly 31	Long distance calls - Dr. Varona	5147	14.19	963.6
-18)1				4 .
	# A #	a I i-		\$ 8,433.3

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CUEN DIMOGRATIC RETOLUTIONARY FRONT PANELLE DELIGETURET "TAULA SAUDEJOLA" TRAVILLE JULY 1. TO JI., 1961

ANNEX "I-O"

Date		Check No.	7 o t a 1
מעש 7	Vieni-Ristington - Juan Paula	4953	\$ 111.65
July 8			
	Octoo l'infento	4957	315.00
· July 10	Presel expenses Caracan - José Franco	4967	200.00
July 11	Wisni-New York-Miamt - M. Canal, Cofino	:	. 207040
	and Colleda	4973	503.40
July 11	Salere-Michi - Viola Man, Juntiago Rie-		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	- Juventino Baez family	4974	52.00
July 11	Traisel expenses Caracas - Orlando Manrique		
	and corportion	4975	350.00
July 11	And Viant - Three relatives of Jose		220.00
	Parico	4976	52.00
July 11	Hadrin-Viant - Four relatives of Gil-	7570	72.00
	Sento Rodniques	4977	104.00
July 12	Habra-Might - Three sone of Pancasto Li-	2//	104.00
,	ne nee	4982	78.00
July 12	Haland - Father-in-law of prisoner	7902	70.00
	L'herto Rodriguez	4983	26.00
July 12	Mahan-Kiani - Mother and eleter of Flo-	כסכר	20.00
	rencio Permas	4984	52.00
July 12	Balura-Mexico - Florencio Permas (Author-	7.704	22.00
· · · · · · · · · · · · · · · · · · ·	ized by Dr. Varona)	4985	160.00
July 12	Bara-Want - Four relatives of Eduardo	14707	100.00
	Revero Sep. No. 2232	4986	
July 12	Secret Rell		91.00
July 12	Bann-lioni - Five relatives of Rafael	4990	100.00
outh its	Ctero Borloff	4000	S. Carlotte St.
July 13		4991	112.50
	Venezuela - Gaudenoto Castro	4995	255.00
July 13	Reserved of travel expenses to Uruguay -		12E.4.27
B. 14. 9.9	0c.22cda	5000	73.40
July 13	Balance Ficht - Rafael Gonzalez Villegas		
		5002	275.00
July 13	Berico-T.S.A Rafael Leal Espinosa	5003	250.00
July 16	Halons-Miant - S. Mola and C. Barreras,		
	Mario Sarrerae fantly	5012	52.00
July 16	Bahana-Kiami - Three relatives of Delfin		
*	This guez	5013	52.00
July 17	Bahara-Frant - Two relatives of Francisco	•	
	Mis .	5014	52.00
July 17	Schenz-Mani - Sister of Jorge Moran	5015	26.00
JULY 27 -	Minai-Fonano-Minai - Coho & Tolestos	5016	34.2.00
July 17	Hedina-Want - Fantly of C. Querra's Widow	5017	282.00
July 17	Holand-Fight - Two relatives of Rolando		
	Edmailes	5018	39.00

(Continue page Ho. 2)

TRAVELS.

ANNEX, "1-G" PAGE NO. 2

		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Date		Chuck No.	Total
July 17	Habena-Viant - Grandrother and nother	ا به این از در این در این در	
	of Raul Loive Castillo	5019	\$ 52.00
July 17	Habana-Wiahi - Pour relatives of Ava-		
July 17	histo Milnes Habana-Klant - Member of the inflitration	5020	98.52
	proup	5022	45.00
July 17		7022	49.00
	Cue ruo	5023	91.00
July 17	Habana-Miami - José Iborgollin	5026	46.00
July 17	Salance of expenses trip to Mashington -		
7 39	Juan Paula Caracas - Dr. Jose I. Rasco	5029	49.00
July 17 July 17	Thras - I. Algore - Official mission	5032	252.00
July 17	Habana-Vient - Three relatives of Gabriel	5034	329.51
	Ferera	5035	91.00
July 17	Habana-Micht - Three relatives of Felts		
	L. Diar	5036	78.00
July 17	Habana-Mant - Four relatives of Alberto		
2010.12	Cuervo	5037	104.00
July 17	Habana-Mant - Four relatives of Walter Case		•04.00
July 17	Habara-Miant - Three relatives of Biben Cte-	5038	104.00
	70	5041	65.00
July 17	Habana-Mant - Two relatives of Sidy Cha-		0,000
	ttey (prisoner)	5042	50.00
July 17	Habana-Hami - One relative of Francisco		• 1
7. 1. 12	Lopez del Rincon	5047	26.00
July 17	Habana-Yiani - Four relatives of Raul Her- nandes	8040	
July 17	Habana-liami - M. Armas and O. Querra	5048	73.00
	(Sheltered)	5049	52.00
July 17	Habana-Mant - Three relatives of M. Del-		22.00
3,000	gado	5051	135.00
July 17	Migri-Washington-Migri - Dr. Carlos Fer-	A STATE OF STATE	
B.3. 27	nondez	5052	111.65
July 17	Miami-Caracas - Jose Franco and O. Manri-	FACE	400.00
July 17	New York-Michi-New York - Wrs. Angela Strp-	<i>5053</i>	480.00
	son, wife of a prisoner	5059	77.00
July 17	Habana-Viant - Drrique Zayas-Bazan wife	5079	45.00
July 18	Fore difference - Celso Finienta	5080	20.00
July 18	Miant-New York-Liant - J. Vila, E. Perez		*
<i>เนโบ 18</i>	and F. Vazquez Expenses - Travel to New York - José Fila	5081	323.70
July 18	Expenses - Travel to New York - Enrique	5082	90.00
,	Féren	5083	45.00
July 18	Expenses - Travel to New York - Francisco	, ,,,,,	45000
	Vazquez	5084	45.00
July 18	Habana-Micri - Farents of Carlos K. Pass,	·	
B.7. TO	Accept 1133	5085	55 . 76
July 19	Ponamo-Wient - Wiss Cira Aguila, sheltered		t
	In Parama Enhassy (Continue name No. 3)	5090	<i>36.00</i>
1975	(Continue page No.3)		•

TRAVELS

======					V (1-6. 2 Wa, 3
 Date July 19	Expenses.	trip to Purto	Rico and Ca	-	k No. Total
July 24	028 -	Qualenoto Cast trip to Washin	70	50	
			T 0 T	(<i>L i-</i>	\$ 7,376.09

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CUIUM DELOCKATIC REVOLUTIONARY FRONT

FINANCE DEBANTENT THERM AND ACCOUNT GALLES TO SERVICES JULY 1 TO SERVICES

ANNEX "I-H"

Date		Check No.		Total
	OFFICE CUPILIES:			
July 8	Office supplies - 1700 Biscayne	4961	\$ 238.97	ing Say in a common Say in the case of the
July 8	Thermo-fax paper	4963	54.34	
July 17	Office numbles - Comptroller office	5056	143.98	
July 19	Office supplies - Comptroller		1-7.50	
V429 25	office	5094	11.35	\$ 448.64
dalah dalah selah dalah	and the state of the			Property of the control of the contr
	PENTE	All Twentiers		
		4926	\$ 600.00	
July 1	1700 Bircaine Blud. Reinburgment Rent of 8741 S.W.	4920	\$ 600.00	
July 5	126 Terr	4944	128.50	
<i>โนโน</i> 19	Rant Comptroller office, Coral			
	Gables	5096	240.00	968.50
		alterialesia. Notae		Santa e Mêrik
	<u> ~471.</u> :	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Same from	and some
July 17	Stamps and F.O. Box Comptroller			12 Ag 1
,, , - ,	office	5056	\$ 309.16	44 T
Tuly 19	Stamps sending visa valver	5098	100.00	409.16
· .	TETE PHONE PE			gartaria, girtari
	mo 1 2222 1200 Dr			
May 8	FR-1-7363 - 1700 Biscayns Blud. Aux. Coordinator	4966	\$ 456.72	Barrella Company
My 12	Long distance Juan Paula	4987	4.35	
May 17	Long distance calls (Revolving			
	fund Comptroller office)	5056	23.22	
u!y 17	CE-5-8763	5057	48.46	
111y 24	FR-4-C884 - Bisnayne and 17 St.	F 1	707 00	19,
N. 24	(Dr. T. Gamha)	5130	381.00	
nily 24	FR-4-2638 - Telephone board 1700 Biscayne Blvd.	5131	612,42	1,526.17
	Section Assessment	7-7-		-1000000

(Continue page No.2)

GENERAL EXPENSES

ANNEX "I-H"

	<u>o</u>	THERE:			erio. Secondo
July	5	Rental and maintenance of a type			- '-
	1.	writer	4945	\$ 115.90	
Ju] y	8	Mater - 1700 Blucayne Blud.	4958	12.10	
July	8	Reinhurgment Petty Cash - 1700			
, ° 1.	* */	Bleozyne Flud.	4960	189.87	
MIY	8	Florida Linen Service	4962	6.70	
rily	10	Water - 8741 3. W. 126 Terr.	4968	9.85	ing pilah aniyi
wy:	11	Rental of two typewriters and tw			
		typewriter stands - 3810 N.W.			
	-	St. (F. Zayas)	4970	71.07	
uly.	1,2	Reinburgment Petty Coan - 1700			
		Piccayne Blud.	4989	168.83	7
шу		Gaeoline - R. Cabrera	5045	39.64	
uly i	17	Garoline, parching and miscella-			
		neous	5056	582.40	
uly i	17	Gazoline - Jose M. Sanches	5067	44.81	200
uly a	24 .	Reinburgment Petty Cash - 1700			
•		Bicoayne Blud.	. 5128	174.78	1.415.95

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CUBAN DEMOCRATIO RETOTALIONER SHONT FINANCE REPUBBBB NON "INVESTIBLION DESCRIP METHERRO DESCRIP

JUNE 1 70 31 1961

7.00		New York	Marian In Th	NAME OF T
2016		Check No.		1 o t a 1
	NAVAL SECTION			
July 5	Wiscellaneous	4947	\$ 281.17	
Day 8	Naval expenses	4964	760.00	
July 17	On account of Naval Budget	5043	2,760.00	
July 26	Naval expenses	5136		8 3,637.17
	R-YCRUITING OFFICES	orania Tualia dia		
nuy 1	Recruiting office expenses-	क्षा विकास है।		
	27 Ave.	4684	\$ 525.00	
July 1	Rent 914 N.W. 12 St.	4927	110.00	
July 8	Revolving fund Recruiting Office			
	12 St.	4959	185.09	100
July 12	Expenses of 27 Ave. office	4988	63.93	
. July 14	Revolving fund Recruiting Office			J. 10 10 10 10 10 10 10 10 10 10 10 10 10
	12 St.	5005	167.04	•
July 14 ,	Expenses of 27 Ave. office	5010	145.30	•
July 19	Revolving fund Recruiting Office			
T. D. 10	12 St.	5091	172.68	*
VII 19	Expenses of 27 Ave. office	5099	200.00	
July 20	Reinbursment Fetty Cash 12 St.			
	office.	5137	163,80	1,732.84
164			ng mga katan ng Kalon	
₽.	FDICAL SECTION	العربي وأنفأ أنبي		
July 11	Osmin Eccobar operation - March			
. Ua.y .22		1030	4 1-0 00	
July 17	23, 1961 Nedical assistance Luis Lichti	4979	\$ 150.00	
July 20	Reinburgment revolving fund	5061	25.00	
July 20	Reinburgment revolving fund	5101	717.84	4 -00 0-
0 Ly 20	he indursize ite revolving Juna	5112	3,496.19	4, 399.03
7	MANERS	. San Dangar Spine.	management over the	
שנים ענוני	Viscellaneous fares	4941		
July 7	Viccellancous fares		603.25	
July 13	Miscellaneous fares Miscellaneous fares	4953 4605	724.44	
July 17	Juan Stud and ingel Carola (New	4 99 5	308.45	
	York)	5056	ion on	
July 18	Cristobal Genzalez (Washington)	5075	100.00	
July 18	René Leya (Washington)	5075 50 76	50.00	
July 18	Gilberto Roque (Mashington)	5070 5077	50.00°	÷
	Tree	2011	50.00	

(Continue page

MILITARY SECTION.

FAGE NO. 2

Date		Check No.		Total
	TRAVELS (Cont.)			
July 18	Manuel Roque (Jishington)	507R	\$ 50.00	168875
July 18	Miscellancous fores	5086	573.64	
July 19	Jose Flores Quirez (Connecticut)	5095	50.00	
July 26	Miscellaneous fares	5134	465.19	
Nily-29	Otto Gachring and Carlos Vedina		+000.19	:::
	(New York)	5141	100.00	
uly 29	Misoellaneous fares	5142	473.74	
uly 31	Juan Viera and Adalberto Fernan-			
	dez (New York)	5146	100.00	3,698.71
	THERS			
			A Libert	ing the state of t
uly 1	Confidential rent	4928	\$ 80.00	
Uy 5	Acdressograph plates	4943	66.60	
4y 5	Rent and electricity - 1313 N. W.		00.00	
10 10 10 10 10 10 10 10 10 10 10 10 10 1	8 St.	4946	140.21	
1y 6	Checks print	4951	257.50	
1y 17	Help to Luis F. Rodriguez	5056	5.00	
dy 26	Withdrawal of garbage - 8741 S.W.			
	126 Terre	5132	14.00	salah dari
11y 26	Electricity - 8741 S.W. 126 Terr.	5133	15.91	3.2503.35
1y 29	Viscellancous expenses as per		***	
	receipta	5143	644.09	1.223.31
		arita - I		
	TOTAL:	2008年 11 連月		14,681.06

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COPAN DESCRIPTION REVOLUTION DESCRIPTION DE LE CONTROLLE DE LE CONTROLLE DE LE CONTROLLE DE LA COMPANION DE LA

MINEX "I-J"

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Dat &			Check No.	Total
	PROFAGANDA			
July 26	Expenses of	the Commission	5135	\$ 26,872.32
	INTELETIGENCE			
July 1	Budge t		4934	6,000.00
	FLANNING			
July 11	On account	of budget		700.00 135.00 1,835.00
July 17	Palance of	budget	5058	135.00 1,835.00
	PURLIC RELATION	<u>IS</u> .		
July 1	Ana Va. Que	to	4868 \$ 4869	150.00 150.00
July 1 July 1	Gema Ginori	Comer	4270 487 1	150.00 150.00
July I July I	Flor Angela Ramon Igles	ias	4872 4873	250.00 175.00
July 1 July 1	Jorge 4. E. Humberto Ro	driguez	4875	150.00 1,175.00
		70	TAL:-	\$ 35,882.32

CUPAN DĚMÉ SPÁTIC HERIOLUTIONARY FRONT

PITA SCA DE DESENTA TROUM PUR SCA DELINOMITIONS JULY 1-40 31, 1961

LATIN	A				i. Le féricies	ANN'ST PIATE	
LATIN Argentina:	Date		Check No.		PAYROLL	<u>o</u> 7:13	To ta
Argentina: Allower Francis F							
Daily 1 Name Braka 4980 450,00 Daily 1 Juan F. Collado 4882 200.00 Daily 1 Atherto Entrona 4887 260.00 Daily 17 Fare Tonga-Wacking- ton-New York (81- nucl Erala) 5030 66.49 910 Daily 1 Roberto Halfon 4893 150.00 Daily 1 Roberto Halfon 4894 300.00 Daily 1 Roberto Rule 4900 150,00 Daily 1 Roberto Rule 4900 150,00 Daily 1 Galllermo Aleina 4876 300.00 Daily 1 Carloo Tapia Ruano 4903 200.00 Daily 1 Carloo Tapia Ruano 4903 200.00 Daily 2 Pare to Tequeigalpa (Leonardo Carela 5122 108.00 Daily 21 Delegation expenses 5123 551.00 Daily 21 Delegation expenses 5123 551.00 Daily 1 Armando Crus Cobos 4883 200.00 Daily 2 Pare 50 500 4 500.00 Daily 3 500 500 4 500.00 Daily 4 500.00 500 4 500.00 Daily 5 5 5 5 5 5 Daily 6 5 5 5 5 Daily 7 5 5 5 Daily 8 5 5 5 Daily 9 5 5 5 Daily 1 6 6 6 Daily 1 6 6 6 Daily 2 Delegation expenses 5121 5 6 Daily 1 6 6 Daily 2 Delegation expenses 5121 5 6 Daily 1 6 6 6 Daily 2 Delegation expenses 5121 5 6 Daily 1 6 6 6 Daily 2 5 6 6 Daily 3 6 6 6 Daily 6 6 6 Daily 7 6 6 Daily 8 6 6 Daily 9 6 6 Daily 1 6 6 Daily 1 6 6 Daily 2 6 6 Daily 3 6 6 Daily 4 6 6 Daily 6 6 Daily 6 6 Daily 6 6 Daily 7 6	1	ATIN		- :			الأطأليس بإنهاد
Nally 1 Name Brake 4980 450,000 July 1 Juni F. Collado 4482 200.00 July 1 Alberto Entancia 4997 200.00 July 1 Alberto Entancia 4997 200.00 July 1 Fare Tumpa-Naching- ton-New Verk 32- nucl Erizia 5030 66.49 910 Colombia: 150.00 66.49 910 Duly 1 Roberto Halfon 4893 150.00 July 1 Roberto Rule 4900 150,000 July 1 Roberto Rule 4900 150,000 July 1 Roberto Rule 4900 150,000 July 1 Carlos Tapla Ruano 4903 200.00 July 1 Carlos Tapla Ruano 4903 200.00 July 1 Carlos Tapla Ruano 4903 200.00 July 1 Leonardo Garela 5122 108.00 July 21 Delegation expenses 5123 550.00 July 1 Armando Crus Cobos 4883 200.00 July 1 Armando Crus Cobos 4883 200.00 July 1 Frank Dias 31ve ira 4885 350.00 July 1 Frank Dias 31ve ira 4885 350.00 July 1 Expenses 11ve ira 4885 350.00 July 21 Delegation expenses 5121 550.00 July 22 Delegation expenses 5121 550.00 July 3 Delegation expenses 5121 550.00 July 4 Alfonso imendar 4877 500.00 July 1 Alfonso imendar 4878 4879 479.00 July 1 Alfonso imendar 4870 4870 479.00 July 1 Alfonso imendar 4870 479.00 July 1 Alfonso imen							
July 1 Juan F. Collado 4882 200.00 July 1 Alberto Englana 4987 200.00 July 17 Fare Thura-Warthing- ton-New York (Manuel Eraka) 5030 565.59 July 1 Roberto Halfon 4893 150.00 July 1 Roberto Halfon 4893 150.00 July 1 Roberto Ruls 4900 150.00 July 1 Roberto Ruls 4900 150.00 July 1 Roberto Ruls 4900 150.00 July 1 Outliermo Alsina 4876 300.00 July 1 Outliermo Alsina 4876 300.00 July 1 Carlos Tarla Ruano 4903 200.00 Ruly 1 Carlos Tarla Ruano 4903 200.00 Muly 1 Leonardo Garefa Gonzales 4889 200.00 July 21 Pare to Tegucigal para (Leonardo Garefa) 5122 108.00 July 21 Delegation expenses 5123 550.00 July 1 Frank Diaz Silvetra 4885 350.00 July 1 Prank Diaz Silvetra 4885 350.00 July 1 Expenses trip to Angenta Frank Plaz Silvetra 4885 350.00 July 1 Delegation expenses 5121 450.00 July 1 Delegation expenses 5121 450.00 July 21 Delegation expenses 5121 450.00 July 1 Alfonso imendrar 4877 500.00 July 1 Alfonso imendrar 4879 500.00	D.T. 2		200A "		150.00		
July 1 Alberto Entrope Nanting- ton-New York (3a- nuel Eraña) 5030				. 🔛			
July 17 Fare Tumpa-Watching- ton-New York (Man- nuel Erala) 5030 56.49 Stincolor Stincolor						A CONTRACTOR	
Colombia: Colombia: 150,00 66,49 910	-		7307		200.00		·4.
Description					Mariana di Salaharan da Salahar		
			5030	4		\$ 65.49	
Duly 1 Roberto Halfon 4893 150.00 Duly 1 Duly Leal 4894 300.00 Duly 1 Roberto Rule 4900 150.00 Duly 1 Roberto Rule 4900 150.00 Duly 1 Outliermo Aleina 4876 300.00 Duly 1 Carlos Tapla Ruano 4903 200.00 Duly 1 Leonardo Carela Gon- Ealez 4889 200.00 Duly 21 Pare to Tegucigalpa (Leonardo Garela 5122 108.00 Duly 21 Delegation expenses 5123 751.00 Duly 1 Armando Crue Cobos 4883 200.00 Duly 1 Prank Diaz Silveira 4885 350.00 Duly 1 Expensea trip to Argentine (F.Diaz Silveira 4885 350.00 Duly 1 Delegation expenses 5121 450.00 Duly 21 Delegation expenses 5121 450.00 Duly 1 Duly 1 Delegation expenses 5121 450.00 Duly 1 D				- 3	850.00	66.49	\$ 916.49
Duly 1 Roberto Halfon 4893 150,00 July 1 Duly Leal 4894 300,00 July 1 Roberto Rule 4900 150,00 July 1 Roberto Rule 4900 3 600,00 July 1 Outllermo Aleina 4876 300,00 July 1 Carlos Tapla Ruano 4903 200,00 July 1 Carlos Tapla Ruano 4903 200,00 July 1 Leonardo Carela Gonzale 4889 200,00 July 1 Leonardo Carela Gonzale 5122 108,00 July 21 Delegation expenses 5123 751,00 July 1 Jeranh Dlaz Gilveira 4885 350,00 July 1 Franh Dlaz Gilveira 4885 350,00 July 1 Expenses trip to Argentine (F.Dlaz Silveira 4885 350,00 July 1 Delegation expenses 5121 450,00 July 21 Delegation expenses 5121 450,00 July 1 Alfonso Imenatar 4877 \$300,00 July 1 Alfonso Imenatar 4877 \$300,00 July 1 Alfonso Imenatar 4877 \$300,00 July 1 Alfonso Imenatar 4892 40,00 July 1 Bulalio Gonzales 4892 40,00 July 1 500,00 500,00 July 1 500,00 500,00 July 1 500,00 500,00 July 1 500,00 500,00 July 1 600,00 600,00 July 2 600,0	Mining and the				张克瓦尔。		
July 1 Didy Leal 4894 500.00 July 1 Roberto Rule 4900 150.00 \$ 600.00 600 July 1 Quillermo Alsina 4876 300.00 July 1 Carlos Tapla Rusno 4903 200.00 Mondaras: July 1 Leonardo Carela Com- sales 4889 200.00 July 21 Pare to Tegucigalpa (Leonardo Carela) 5122 100.00 July 21 Delegation expenses 5123 755.00 July 1 Irrando Crus Cobos 4883 200.00 July 1 Irrando Crus Cobos 4883 200.00 July 1 Prank Diae Silvetra 4885 350.00 July 1 Expenses trip to Argenta 4885 350.00 July 1 Delegation expenses 5121 450.00 July 21 Delegation expenses 5121 450.00 July 1 Alfonso Irrandar 4877 300.00 July 1 Alfonso Irrandar 4877 300.00 July 1 Alfonso Irrandar 4877 300.00 July 1 Alfonso Irrandar 4892 40.00 July 1 Alfonso Irrandar 4892 40.00 July 1 Allalio Gorzales 4892 40.00 July 1 Allalio Gorzales 4892 40.00 July 1 Bolivia:							
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Prank Diaz 3:1ve tra	natu. T		4883	4	200-00		
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uly 1 Jesús V. Harinas 4896 \$ 300.00 300.	uly 1	Jesus V. Herinas	4896	\$.	300.00	,•	300.00

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July 1	kur Astori Levy	4879	ું ફ્ર	425.00		
July 1	zector Garmendia	4901		300.00		
July 1	Rusa Roccte	4901	200	250.00	National Control of the State o	ya katan P
Tuly 19	elegation expenses	5088			\$ 290.83	
July 21	Pere Viant-Ruenos				· · · · · · · · · · · · · · · · · · ·	
	lires -Wax Aziori			. 2*	548.00	
July 21	Provel expenses -Mas		, `			
	<i>aziori</i>	5118	1		200.00	
14:			L	975.00	\$ 1,047.83	2,022.83
				Superior State		
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1.2y - 2	de Juan	4.954	3	the contract of the contract o		
iuly 19	Sivilo Corvantes	5092		100.00		-1. 6.
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	- Land	5119	ş., î		\$ 412.40	
My 21	Provel expenses - R.		**.	•		
	ds Juan	5120	 	777 77	250,00	
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uly 1	c-lando Mullez	4398	. J	300.00		
My 1	José Luis Voldes Mar					
	11	4906	τ, .	200.00	4. 544 55	
uly 1	Delegation expenses	5125	4		<u> 200,00</u>	
	Jan	ere ja	Ł	500,00	<u>200, 00</u>	700.00
12 miles 1 2						•
	Ser Selvador:	4000				
uly 1	cose Julio Permandez		. .	200.00	1807 PM	
my 1	Figuel Napoles	4897	-	250:00		450 00
			ž.,	450.00		450.00
28 a 2 3 6 2 3	Parada.		, 11 I			
ily 1	Feloyo Garola del	4890	4	200.00		
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2y 1	Jose Yiguel Tarafa	4,704	+	200,00		400.00
	الأسراد المناز المناز الرزال		-	400,00	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	+00.00
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	Verezuela:	.*				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1v 1	Mirrie! E. Quesada	4890	#	300.00		
ly 1	Jose Valle	4905	•	200.00		
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DETERMITIONS

48'9'6"

Dute		Check No.	FAYROLL	<u>OTITIES</u>	10 t
-	Delegations Control:				
July 1	Wiximo Serendo	4902	\$ 300.00		
July 1	Jesus "o'des Creopo	4907	300.00		
July 11	Sendall Rollason	1972	300.00	San Branch L	
JULY 14	Travel expenses De-		300.00		
	metrio Culero	5009		\$ 50.00	* :
July 17	Expenses trip to			30800	
	Uruguay - Tomás				1
	Gamba	5033	. : .	600.00	
July 17	Fure Mint-Bushou				and the second
	Alres Toras Camba	5086	27.5	548.00	j
TULY 20	Travel excenses to		nother for a	2100	111
	latin America -J.			the production of the contract	112
	I. Rusco	5100		748.CO	and a
wiy 21	Pare Hiani-Chile -				6 , 5,
น . 21	A. Prallo -	5115	•	475.00	
44.0 21	Travel expenses - A.				1.11
uly 21	Plallo	5116		100.00	- A
my er	Secret mail to Latin	5124	**	22.11.	
•				100.00	
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4 11y 2	TOTAL LATIN DE LERICAN			2,621,00	
	TOTAL LATIN DE LE R J C A N	legations:-		2,621,00	
	TOTAL LATIN DE LE RICAN DE RAItimores Proventino Partines	legations:-	\$ 400.00	2,621,00	14,671.
ily 2	TOTAL LATIN DE LE RICAN Raltimore: Florentino lantines Chicage:	LEGATIONS:-	400,00	2,621,00	14,671.
ily 2	TOTAL LATIN DE LE RICAN DE RAItimores Proventino Partines	legations:-	400,00	2,621,00	14,671.
iy 2	TOTAL LATIN DE LE RICAN Raltimore: Florentino lantines Chicage:	LEGATIONS:-	400,00	2,621,00	14,671.
iy 1 19-7	TOTAL LATIN DE LE RICAN Raltimore: Florentino lantines Chicage:	LEGATIONS:-	400,00	2,621,00	14,671.
ly 1 lý 7	TOTAL LATIN DE LE RICAN Raltimore: Florentino Nortines Chicago: Angel Solana	1917 1956	400,00 400,00 400,00 400,00	2,621,00	14,671.
ly 1 lý 7	TOTAL LATIN DE U E R I C A N Raitimore: Plorentino lariines Chicage: Angel Solana	LEGATIONS:-	400,00 400,00 400,00 400,00	2,621,00	14,671.
iy 1 19-7	TOTAL LATIN DE U E R I C A N Raitimore: Plorentino lariines Chicage: Angel Solana	1917 1956	400,00 400,00 400,00 400,00	2,621,00	14,671.
iy 1 19-7 1y 1	TOTAL LATIN DE U E R I C A N Raitimore: Plorentino lariines Chicage: Angel Solana	1917 1956	400,00 400,00 400,00 400,00	2,621,00	14,671.
iy 1 19-7 1y 1	POTAL LATIN DE U E R I C A N Raitimore: Florentino lantines Chicage: Angel Solana Nevada: Isola Carola	1917 1956	400,00 400,00 400,00 400,00	2.621.00	400.0
ily 2 19-7	POTAL LATIN DE BERT CAN PARTIES PROFESTION DE LATIN DE CALLES PROFES PROFES PROFESTION DE LATIN DE LAT	LEGATIONS:- 4917 4956	400,00 400,00 400,00 400,00	2 621 00	400.00
iy 1 iy 7 iy 1	Paltimore: Plorentino bartines Chicage: Angel Solana Nevada: Isola Carola Dunpa: Budget	LEGATIONS:- 4917 4956	400,00 400,00 400,00 400,00	2.621.00	400.0
iy 1 iy 7 iy 1	Porti Latin DE Be R I C A N Baltimore: Florentino bartines Chicago: Angel Solana Nevada: Isola Carola Tumpa: Budget	LEGATIONS:- 4917 4956	400,00 400,00 400,00 400,00	2 621 00	400.0
iy 1 iy 7 iy 1	POTAL LATIN DE BERTCIN Raitimore: Florentino kantines Chionge: Angel Solana Nevada: Isola Carola Tumpa: Budget Vicnii: Thelma Carregado	1917 1956 1914 1936	400,00 400,00 400,00 400,00	2 621 00	400.0
1y 1 1y 1 1y 1 1y 1	POTAL LATIN DE NERICAN Paltimore: Plorentino Nartines Chicage: Angel Solana Nevada: Isola Carola Tumpa: Budget Vicaii: Thelma Carregado Nise Nartin Sierra	LEGATIONS:- 4917 4956 4914 4936	400,00 400,00 400,00 400,00	2 621 00	400.00
1y 1 1y 7 1y 1	POTAL LATIN DE BERTCIN Raitimore: Florentino kantines Chionge: Angel Solana Nevada: Isola Carola Tumpa: Budget Vicnii: Thelma Carregado	1917 1956 1914 1936	400.00 400.00 400.00 400.00	2 621 00	14,671.

DELEGATINE

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July	. 1	Juse N. Caranas	451 5	\$	200,00		200.00
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July	I	Manual Fralla Jr.	4970	<u>.</u> : ′ ′	200.00 700.00		·
July	•	Carlos Flad del ilno	4029	٠.			
July	1	Nicolas Rivero	4923		250.00		the state of the
July	1	Ernesto Rojas	4922		200.00	232.00	•
July	Į.	Delegation budget	4.5	*** ·.	•	772.00	
July	11	Manuel France Jr.				,=	
٠.	•.	(assignment in-	1000		50.00		
		crease)					
July	17	Fore Justington-Mia-					
	·	mi-Washington (Bra-	50.27			77-48	
:	٠.	na Jr.J.	وعباد	7	700,00	\$ 1.069.48	2,769.48
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Ju!y	1.	Sergio Aparicio.	4909	\$	400.00		
Tuly	1	Efrain Harnandez	4923	•	250.00		
luly.	ī	Criando Gómez Gil	4925		200.00		
ในไป	Ĭ	Cisan Pintado .	4920		255,00		
Tuly	1	Roul Torres	4925		300.00		-
Tuly	ī	Budge t	4033	:		\$ 5.220.00	•
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CULAN DESCOUNTED TONOSCOTERARY PROPER

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JULY 1 70 AL SUSSI

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a (1 de septembre) Servicio de la composición Servicio de la composición			ANNEX AN ISSUE
D. 2. L. 9.	AVHOLL:	Chack No.	Total
July 1 July 1	José R. Hernandez Claudio Carches Leal	4866 4867	\$ 90.00 150.00 \$ 240.00
	Murs:		
July 1 July 8 July 17	Rent of Hotel Expenses Dymages in the Hotel	4929 496 5 502 4	\$ 450.00 172.02 174.06
July 22 July 51	Expenses Expenses	5126 5148	118.76 104,38 1,019.22
		TOTAL:-	\$ 1,250.22

CUSĂU DEUCCAATE RANKUTIONAM PLANT PUNICE PRESETURIT TANKE AND SOSĂT

THE TO ST. 1961

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ANNEX "T-M"

July 17 To Garola and Paula	5028 200,000.00 \$ 630,000.00
July 3 To Garala and Paula	4950 80,000.00
July 3 15 Gardla and Paula	4949 \$ 350,000.00
성진 경기 가지 하는 이 사람이 있다. 그 살아 있다면 하다면 없다.	나이 말라고 뭐 하면 하는데 살아가 가게 들었다. 그는 그 집안하나 그 사회
2.0 (0)	Check lb.

CURAN DE CORACTO ESTA BUTICINATO FRONT. FINANCE SELEVISIONE. FINANCE SUE SOCIATO HUROUS SUE LORDVING. JULY 1 TO -11, 1961

Date			
July 1		Check No.	Total
J. 2	Juventino Bass' mother (Flora Vas Wa-		
July 1.		4931	\$ 175.0
July 13		4932	275.0
July 17	Porfirio Ramirez' widow Carreras' widow	4996	100.0
JULY 20		5063	200.00
	Cap. Serglo Martin Vidal's mother (Ampara Vidal)		
July 20		5102	50.00
July 20	Jose A. Herrora's (Canalda Espinosa)	5103	175.00
	Glordano Hernandez vije (Zoe Harnan-		
TILLY 20	Fidel Sterra's wife (Sster Perdomo)	5104	150.00
WW 20	Plinto Prieto's widow (Imparo Povada)	5105	200.00
TUZY 20	Plinio Prieto's mother (Va. Caridad	5206	175.00
31.5	Rutz)	S. S. Languard States	
Wy 20	Yebra's widow (Isabel Mas Suares)	5107	150.00
Wy 20	Titeen Cityolo method (2)	5108	175.00
	Olices Silva's mother (Rose Souhlette)	5209	250.00
*			
	TO 7.4.2	→ ` .	\$ 1,675.00

A STATE OF THE PROPERTY OF THE

CURAN DEMOCRATIC REMODUTIONARY FRONT FINANCIAL DISCUSSION TO MINISTER AND SOLA" FIRETOIS OF THE PERSONAL PROS JULY 1 TO 31, 1961

ANNEX "I-O"

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生工会和自	的图式 网络斯里尔			Check No.	7.0 t a 1
Date.				4685	\$ 400.00
July 1	Carlos Rodrigue			4636	400.00
July 1	Joue I. Rasao			4874	250.00
July 1	Roul Hendez Pin	.02		4939	400.00
July 1	Wanuel Cobo			4942	400.00
July 1'	Cristina Fulla	Maria Salah Salah	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	4997	150.00
July 13	Raul Wender Fin			5055	400.00
July 17	Oscar Salas			5144	8.0,00
7.11.2 37	Justo Carrillo	راه المراجعة والمستقومين	25 TO 1870		Process of the second second

TOTAL:-

\$ 3,200.00

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CURAN DELOCRATIC REVOLUTIONARY FRONT EDWARD DELOCATE EXPLORATION ACCOUNTS JULY 1 TO 31, 1851

ALINEX "I-O"

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16.7.3.0	. Here e mark the wife of				685	\$ 400.00
July 1	Carlos Rodrig	UCZ.	The second of the		with the same	400.00
to the fact of the same of	T Pance				1686	
July I	José I. Rasco				1874	250.00
July 1	Raul Hendez F	trez				400.00
21 -	Wanuel Cobo	7 5 5			1939	Su A (294" - 4"
July 1	M. 7.9				1942	400.00
July I	Cristina Pall	a			1997	750.00
July 13	Raul Wender F	irez				400.00
1 2 2 2	Oscar Salas				5055	2
July 17	Uscar Stras	المنافية أرافة المنافة المنافة المنافة	and the state of the state of	S S Lee	5144	800.00
July 31	Justo Carrill			STATE OF WELL		197 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		设有的 表现于1.8mg	的一种			4 - 000 00
			TOT	A L :-		\$ 3,200.00
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	The state of the s	ALVERSON STATE	34.70世纪2833。3	可可以为此的 的。	1 9 To 1	
ar region (1997)					1 27 14 2	504.

CURAN DEPOCRATIC REVOLUTIONARY FRONT FUNDAL DALKETHENT PAULA AND COCA"

PROPEGATIOA

JULY 1 TO 31, 1261

ANNEX "I-P"

250.00

Prelight to Latin America of booklets שוע 19

250.00 TOTAL :-

CURAN DEBOGRATIO REVUISITIONERY FRONT FINANCI SUBSECTIONE TERRO REVERSIONER VIOLENTANIO

NISCONNECTO THE TOTAL 1961

ANNEY "I-C"

<u> Date</u>		Chack No.	70 t 0 1
July 1	Norman Dlas - Steps in favor of the	4950	\$ 300.00
July 7	Expenses stay in Miant of Coordina- tor of Onlents	4954	175.00
Ally 7	Halance of expenses stay in Mami of Coordinator of Oriente	4955	50.25 90.60
July 12 July 13	Auto repair of Coordinator Auso Urgen help to Kanuel Cootillo	4981 5001	150.00
.wy L	Help for one time to the wife of Lu- cas, Coordinator of the P.R.D. in Cuba	5004	300.00
July 14	E. Outlerrez Venoyo's group	5008	500.00
July 17	Expenses stay in Viant of Vateo Del- gado	5021	225.00
July 17	Expenses stay in Viant of Gerardo	5025	250.00
July 17	Expendes in Inmigration	5031 5044	100.00
July 17 July 17	Expenses of Secret Wall Special steps - Dr. Varona	5062	1,000.00
July 17	Advance payment to 27 members of "Poder Judicial"	5087	<u></u>
	70742		\$ 6,170.25

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